

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 11/11/09
Bill Number: 1292791

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	10/27/09	6.00	TRAVEL FROM CHICAGO TO RICHMOND.
BAKER SK	10/29/09	4.20	TRAVEL FROM RICHMOND TO CHICAGO.
		10.20	
FREDERICKS IS	10/14/09	3.20	TRAVEL FROM WILMINGTON DE TO RICHMOND VA (3.2).
FREDERICKS IS	10/15/09	4.10	TRAVEL FROM RICHMOND TO WILMINGTON, INCLUDING TIME WAITING FOR FLIGHT (4.1).
		7.30	
KUMAR JS	10/07/09	8.90	TRAVEL FROM CHICAGO TO RICHMOND AND RICHMOND TO CHICAGO (8.9).
		8.90	
LIBERI JM	10/26/09	2.40	TRAVEL FROM PHILADELPHIA, PA TO RICHMOND, VA.
LIBERI JM	10/28/09	3.30	TRAVEL FROM RICHMOND, VA TO PHILADELPHIA, PA (3.3).
		5.70	
Total Associate		32.10	
TOTAL TIME		<u>32.10</u>	

**Circuit City Stores, Inc. (DIP)
 Reorganization Plan / Plan Sponsors**

**Bill Date: 11/11/09
 Bill Number: 1292791**

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	10/07/09	1.50	REVIEW PLAN SUPPLEMENT DOCS (1.1); DISCUSSIONS RE SAME (.4).
DICKERSON CL	10/08/09	0.30	DISCUSSIONS RE CONFIRMATION BRIEF.
DICKERSON CL	10/12/09	0.40	CONFERENCE CALL WITH CLIENT RE PLAN SUPPLEMENT ISSUES.
DICKERSON CL	10/14/09	1.20	REVIEW LIQUIDATING TRUST AGREEMENT (.7); DISCUSSIONS RE SAME (.5).
DICKERSON CL	10/21/09	0.50	DISCUSSIONS WITH UCC RE PLAN SUPPLEMENT DOCS.
		3.90	
GALARDI GM	10/07/09	0.60	WORK ON ISSUES RE: LIQUIDATING TRUST AGREEMENT WITH J. MARCUS.
GALARDI GM	10/26/09	0.30	EMAILS RE: PLAN GOVERNANCE ISSUES.
		0.90	
Total Partner		4.80	
BAKER SK	10/05/09	0.20	REVIEW DOUGLAS COUNTY, COLORADO'S OBJECTION TO CONFIRMATION OF PLAN OF LIQUIDATION (.2).
BAKER SK	10/06/09	0.40	TELEPHONE CALL WITH R. BADGES REGARDING PROPOSED PLAN OF LIQUIDATION (.2); TELEPHONE CALL WITH G. KWAKS REGARDING PROPOSED PLAN OF LIQUIDATION (.2).
		0.60	
KUMAR JS	10/01/09	2.90	DRAFTING PLAN CONFIRMATION BRIEF (2.9).
KUMAR JS	10/02/09	3.10	DRAFTING PLAN CONFIRMATION BRIEF (3.1).
KUMAR JS	10/05/09	2.90	DRAFTING PLAN CONFIRMATION BRIEF AND REVIEWING PRECEDENTS (2.9).
KUMAR JS	10/06/09	3.20	DRAFTING PLAN CONFIRMATION BRIEF (3.2).
KUMAR JS	10/07/09	2.70	DRAFTING PLAN CONFIRMATION BRIEF AND TABLE OF CONFIRMATION OBJECTIONS (2.7).
KUMAR JS	10/12/09	0.60	CALL RE LIQUIDATING TRUST AGREEMENT AND OVERSIGHT COMMITTEE MEMBER (.6).
KUMAR JS	10/14/09	2.20	CALL RE LIQUIDATING TRUST AGREEMENT, INSERTING TAX GROUP CHANGES TO AGREEMENT AND REVIEWING ORDERS IN CONNECTION WITH AGREEMENT (2.2).
KUMAR JS	10/15/09	1.90	REVISING LIQUIDATING TRUST AGREEMENT (1.9).

KUMAR JS	10/16/09	2.60	REVISING LIQUIDATING TRUST AGREEMENT (.4). DRAFTING PLAN CONFIRMATION BRIEF (1.6). UPDATING CONFIRMATION OBJECTION CHART (.6).
		22.10	
LAZAROFF KA	10/22/09	0.80	REVIEWED AND REVISED LIQUIDATING TRUST AGREEMENT.
		0.80	
Total Associate		23.50	
HEANEY CM	09/29/09	1.20	REVIEW VARIOUS DOCKETS AND CASE FILES FOR MEMORANDUMS IN SUPPORT OF CONFIRMATION ORDER (.9); OBTAIN, REVIEW AND DISTRIBUTE MEMORANDUMS (.3).
		1.20	
LAMANNA WK	10/02/09	0.30	SET UP VOICE MAILBOX FOR CALLERS REGARDING CONFIRMATION HEARING NOTICE.
		0.30	
Total Legal Assistant		1.50	
TOTAL TIME		<u>29.80</u>	

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (SASM&F)

Bill Date: 11/11/09
Bill Number: 1292791

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	10/07/09	1.80	ATTENTION TO AUGUST FEE STATEMENT.
		1.80	
Total Partner		1.80	
TOTAL TIME		<u>1.80</u>	

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 11/11/09
Bill Number: 1292791

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	10/02/09	0.30	TELEPHONE CALL WITH M. STOVER AND G. BACHRACH REGARDING CANCELLATION OF SURETY GOODS (.2); DRAFT CORRESPONDENCE TO M. STOVER AND G. BACHRACH REGARDING EXTENSION OF TIME TO RESPOND TO MOTION TO CANCEL SURETY BONDS (.1).
BAKER SK	10/06/09	0.10	DRAFT CORRESPONDENCE TO G. BACHRACH REGARDING MOTION TO REJECT BONDS (.1).
BAKER SK	10/07/09	3.50	REVIEW CORRESPONDENCE FROM SAFECO REGARDING RESOLUTION OF BOND CLAIM FILED BY DIXIE ELECTRIC COOPERATION (.2); REVIEW CORRESPONDENCE FROM SAFECO REGARDING RESOLUTION OF BOND CLAIM FILED BY KNOXVILLE UTILITY BOARD (.2); REVIEW CORRESPONDENCE FROM M. STOVER REGARDING RESOLUTION OF BOND CLAIM FILED BY GREYSTONE POWER CORPORATION (.2); REVIEW CORRESPONDENCE FROM M. STOVER REGARDING RESOLUTION OF BOND CLAIMS FILED BY LAKELAND ELECTRIC COMPANY (.2); REVIEW CORRESPONDENCE FROM M. STOVER REGARDING RESOLUTION OF BOND CLAIMS FILED BY PROGRESS ENERGY CORPORATION (.2); CONFERENCE CALL REGARDING TERMINATING SURETY BONDS (.7); REVISE BOND CLAIMS STATUS REPORT TO REFLECT REMAINING COLLATERAL AND RESOLVED CLAIMS (1.7); REVIEW CORRESPONDENCE FROM D. FOLEY REGARDING AGENDA FOR CONFERENCE CALL (.1).
BAKER SK	10/09/09	0.20	TELEPHONE CALL WITH K. BRADSHAW REGARDING LETTERS OF CREDIT (.2).
BAKER SK	10/14/09	1.50	REVIEW BOND CLAIMS FILED BY ACP/SOUTHWESTER ELECTRIC POWER COMPANY (.7); BEGIN REVIEW OF KNOXVILLE UTILITIES BOARD BOND CLAIM (.8).
BAKER SK	10/15/09	4.30	DRAFT RESPONSES AND AMENDED RESPONSES TO BOND CLAIMS (4.3).
BAKER SK	10/16/09	1.20	REVISE RESPONSES TO UTILITY BOND CLAIMS (1.2).
BAKER SK	10/20/09	0.20	DRAFT CORRESPONDENCE TO M. STOVER AND G. BACHRACH REGARDING MOTION TO TERMINATE BONDS (.2).
BAKER SK	10/23/09	0.80	TELEPHONE CALL WITH COUNSEL FOR SAFECO REGARDING MOTION TO TERMINATE BONDS (.5); DRAFT CORRESPONDENCE TO G. BACHRACH REGARDING MOTION TO TERMINATE BONDS (.3).

12.10

Total Associate

12.10

TOTAL TIME

12.10

Circuit City Stores, Inc. (DIP)
 Tax Matters

Bill Date: 11/11/09
 Bill Number: 1292791

NAME	DATE	HOURS	DESCRIPTION
BREWSTER JJ	10/22/09	5.60	CONFER RE: PRIVATE LETTER RULING REQUEST (4.4); REVIEW CORRESPONDENCE TO AND FROM IRS REGARDING ISSUES (1.2).
BREWSTER JJ	10/23/09	3.60	REVIEW STATUS OF BACKGROUND TAX DOCUMENTS (1.3); REVIEW CLIENT DOCUMENTS (1.1); TELEPHONE CONFERENCE WITH IRS OFFICIALS RE: TAX ISSUES (1.2).
BREWSTER JJ	10/26/09	8.10	REVIEW CLIENT DOCUMENTS (5.3); TELEPHONE CONFERENCE WITH IRS OFFICIALS AND A. LEDUC RE: TAX ISSUES (1.6); TELEPHONE CONFERENCE RE: SAME (2.2).
BREWSTER JJ	10/27/09	9.90	REVIEW CLIENT DOCUMENTS (3.8); ATTEND MEETING AT KPMG (6.1).
BREWSTER JJ	10/28/09	4.70	WORK ON TAX ISSUES.
BREWSTER JJ	10/29/09	5.00	REVIEW CLIENT DOCUMENTS AND TAX AUTHORITIES (1.8); TELEPHONE CONFERENCE WITH J. MCDONALD RE: SAME (.6); REVIEW TAX OPINION AND TAX ADVISE FROM ACCOUNTING FIRM (2.6).
BREWSTER JJ	10/30/09	8.70	REVIEW CLIENT DOCUMENTS AND TAX AUTHORITIES.
BREWSTER JJ	10/31/09	1.00	REVIEW CLIENT AND IRS TAX DOCUMENTS.
		46.60	
GALARDI GM	10/29/09	0.90	CALL RE: TAX ISSUES (.6); REVIEW EMAILS RE: SAME (.3).
GALARDI GM	10/30/09	0.40	CALL RE: TAX ISSUE.
		1.30	
GOLDBERG, JR. FT	10/22/09	1.00	PREP AND CALL WITH CLIENT AND SKADDEN TEAM RE STATUS OF IRS TAM AND REFUND CLAIM (.8); FOLLOW-UP RE PROCEDURAL ISSUES AND STRATEGY IN APPROACHING IRS (.2).
GOLDBERG, JR. FT	10/23/09	0.30	REVIEW E-MAIL EXCHANGES AND COMMENT ON PROCEDURE AND STRATEGY FOR APPROACHING THE IRS.
GOLDBERG, JR. FT	10/26/09	1.10	WORK ON ISSUES RE TAM AND REFUND CLAIM (REVIEW E-MAILS AND CLIENT DOCS).
GOLDBERG, JR. FT	10/27/09	2.10	REVIEW DOCS, BRIEF INTERNAL DISCUSSIONS RE REFUND CLAIM AND TAM STATUS.
GOLDBERG, JR. FT	10/29/09	2.20	CONFERENCE RE TAX REFUND CLAIMS AND PREP FOR ADVERSE CONFERENCE WITH IRS.
GOLDBERG, JR. FT	10/30/09	1.40	REVIEW MATERIALS RE MERITS OF IRS REFUND CLAIM.

8.10

LEDUC A	10/24/09	1.80	REVIEW CLIENT MATERIALS.
LEDUC A	10/25/09	1.50	REVIEW TAM MATERIALS.
LEDUC A	10/26/09	6.60	REVIEW TAM MATERIALS (4.5); ANALYSIS OF LEGAL ARGUMENTS (2.1).
LEDUC A	10/27/09	6.50	ANALYSIS OF TAM ISSUES.
LEDUC A	10/28/09	6.50	REVIEW NEW TAX ISSUES.
LEDUC A	10/29/09	6.00	REVIEW NEW TAX ISSUES.
LEDUC A	10/30/09	6.60	REVIEW NEW TAX ISSUE; T/CONF CLIENT.
		35.50	
LEVY DF	10/07/09	1.30	DRAFT AND EDIT LIQUIDATING TRUST AGREEMENT (0.7) ANALYSIS OF LIQUIDATING TRUST TAX REQUIREMENTS. (0.3) CONFERENCE REGARDING LIQUIDATING TRUST PROVISION ISSUES. (0.3).
LEVY DF	10/08/09	0.60	REVIEW LIQUIDATING TRUST AND ANCILLARY AGREEMENTS. (0.6).
LEVY DF	10/14/09	0.40	ANALYSIS OF LIQUIDATING TRUST AGREEMENT AND GRANTOR TRUST QUALIFICATION ISSUES.
LEVY DF	10/21/09	0.40	ANALYSIS OF TAX REFUND ISSUES. (0.2) CONFERENCE REGARDING TAX REFUND TACTICS. (0.2).
LEVY DF	10/22/09	1.70	READ AND ANALYZE IRS REFUND DOCUMENTS, TAM, AND RELATED DOCUMENTS. (0.8) CONFERENCE CALL WITH CIRCUIT CITY TEAM REGARDING IRS PROCESS, STRATEGIES, AND RELATED ISSUES. (0.9).
LEVY DF	10/23/09	0.60	CONFERENCE REGARDING IRS STRATEGY AND REFUND RELATED ISSUES.
LEVY DF	10/26/09	2.60	CONFERENCE REGARDING IRS ISSUES AND STRATEGIES. (1.4) ANALYSIS OF SALE LEASEBACK DOCUMENTS AND IRS BRIEFS. (1.2).
LEVY DF	10/27/09	1.90	REVIEW AND ANALYZE REFUND RELATED DOCUMENTS AND PRIOR SUBMISSIONS. (0.7) STRATEGY CALL REGARDING IRS CONFERENCE OF RIGHT PROCESS AND SUBSTANCE OF MEETING. (1.2).
LEVY DF	10/29/09	2.70	ANALYSIS OF US STRUCTURING ISSUES RELEVANT TO CANADIAN WIND-UP (0.7) CONFERENCE WITH PWC CANADIAN TEAM REGARDING CANADIAN WIND-UP, CANADIAN WITHHOLDING, ALTERNATE STRUCTURES, AND LIQUIDATION TIMING. (0.8) DRAFT LIQUIDATING TRUST AGREEMENT. (0.2) ANALYSIS OF IRS REFUND ISSUES AND RELATED DOCUMENTS. (0.4) CONFERENCE REGARDIN GIRS REFUND STRATEGY AND ISSUES. (0.6).

LEVY DF	10/30/09	1.90	CONFERENCE REGARDING CANADIAN WIND-UP AND ALTERNATIVES. (0.7) CONFERENCE REGARDING IRS REFUND ISSUES, LEASE ISSUES, AND RELATED ISSUES. (0.6) ANALYSIS OF CIRCUIT CITY RESPONSES AND CIRCUIT CITY MODELS REGARDING SALE-LEASEBACK TRANSACTIONS. (0.6).
LEVY DF	10/31/09	1.40	ANALYSIS OF SALE/LEASEBACK TRANSACTIONS AND DRAFT TRANSACTION SUMMARY.
		15.50	
Total Partner		107.00	
SCHNEIDER DA	10/22/09	2.70	REVIEW BACKGROUND MATERIALS (1.9); TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME (.8).
SCHNEIDER DA	10/24/09	2.60	REVIEW BACKGROUND MATERIALS IN PREPARATION FOR ADVERSE CONFERENCE.
SCHNEIDER DA	10/26/09	6.40	REVIEW AUTHORITIES RELATING TO SALE OF TENANT IMPROVEMENTS (4.8); CONFERENCES REGARDING THE SAME (1.6).
SCHNEIDER DA	10/27/09	6.40	MEETING AT KPMG REGARDING TAX ISSUES.
SCHNEIDER DA	10/28/09	0.70	CONFERENCES RE: TAX ISSUES.
SCHNEIDER DA	10/29/09	0.70	CONFERENCE REGARDING TAX ISSUES.
SCHNEIDER DA	10/30/09	1.10	RESEARCH REGARDING TAX ISSUES.
		20.60	
Total Counsel		20.60	
FREDERICKS IS	10/14/09	1.40	PARTICIPATE IN MEETINGS RE: TAX MATTERS AND TAX CLAIMS (1.4).
FREDERICKS IS	10/22/09	3.40	ATTENTION TO ISSUES RELATED TO IRS TAX REFUND AND PARTICIPATE IN VARIOUS CALLS WITH SKADDEN WORKING GROUP AND CC (3.4).
		4.80	
Total Associate		4.80	
ROBISON D	10/22/09	1.00	PREPARE FOR/ATTEND CALL WITH CLIENT TO DISCUSS TAX.
ROBISON D	10/27/09	2.50	REVIEW TAM, BACKGROUND MATERIALS AND ISSUES GENERALLY (1.8); MEETING TO DISCUSS SAME.
ROBISON D	10/30/09	1.50	REVIEW OF MATERIALS PROVIDED BY CLIENT AND DISCUSSIONS.
		5.00	
Total Client Specialist		5.00	
TOTAL TIME		<u>137.40</u>	

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 11/11/09
Bill Number: 1292791

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	10/01/09	4.10	DRAFT CORRESPONDENCE TO L. LANDRY REGARDING TERMINATING UTILITY BLOCKED ACCOUNT (.1); REVIEW CORRESPONDENCE FROM G. COHEN REGARDING ROCKY MOUNTAIN UTILITIES (.1); DRAFT CORRESPONDENCE TO A. HORKIN REGARDING ROCKY MOUNTAIN UTILITIES (.1); REVIEW UTILITY PAYMENT REQUEST OF FLOYD COUNTY WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF CITY OF HICKORY, NC (.2); REVIEW UTILITY PAYMENT REQUEST OF INTERMOUNTAIN GAS COMPANY (.2); REVIEW UTILITY PAYMENT REQUEST OF ATMOS ENERGY ENTITIES (1.0); REVIEW UTILITY PAYMENT REQUEST OF JACKSON ENERGY AUTHORITY (.2); REVIEW UTILITY PAYMENT REQUEST OF IDAHO POWER (.2); REVIEW UTILITY PAYMENT REQUEST OF DIXIE ELECTRIC COOPERATIVE (.2); TELEPHONE CALL WITH J. FAULKNER REGARDING UTILITY PAYMENT REQUEST (.2); DRAFT LETTER TO M. BRABHAM REGARDING PSNC REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.7); REVISE UTILITY ACCOUNT STATUS REPORT (.7).
BAKER SK	10/02/09	1.90	TELEPHONE CALL WITH REPRESENTATIVE OF IDAHO POWER REGARDING UTILITY PAYMENT REQUEST (.2); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING WIRE INSTRUCTIONS FOR UTILITY PAYMENT (.1); REVIEW UTILITY PAYMENT REQUEST OF CITY OF SUNNYVALE, CA (.2); REVIEW UTILITY PAYMENT REQUEST OF CITY OF KINGSPORT (.2); REVIEW UTILITY PAYMENT REQUEST OF AUGUSTA UTILITIES DEPARTMENT (.2); REVIEW UTILITY PAYMENT REQUEST OF WILKINSBURG PENN JOINT WATER AUTHORITY (.2); REVIEW UTILITY PAYMENT REQUEST OF WARRINGTON TOWNSHIP WATER AND SEWER (.2); REVISE STATUS REPORT OF UTILITY BLOCKED ACCOUNT REQUEST (.6).
BAKER SK	10/05/09	0.40	REVIEW CORRESPONDENCE FROM L. RYAN REGARDING AUGUSTA FUEL AND PLUMBING (.2); TELEPHONE CALL WITH REPRESENTATIVE OF PENN CREDIT CORPORATION REGARDING ELIZABETH TOWN AMERICAN WATER ACCOUNTS (.2).

BAKER SK	10/06/09	1.00	REVIEW OZARKS ELECTRIC COOPERATIVE'S REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.2); REVIEW NORTH ATTENBOROUGH PUBLIC WORKS' REQUEST FOR PAYMENT FORM UTILITY ACCOUNT (.2); REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (.3); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY PAYMENT REQUESTS (.1); REVIEW M. RUNERS' RESPONSE TO DEBTORS' 38TH OMNIBUS CLAIMS OBJECTION (.1); REVIEW CORRESPONDENCE FROM R. HILL REGARDING UTILITY BLOCKED ACCOUNT TERMINATION (.1).
BAKER SK	10/07/09	0.60	REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF STEUBENVILLE'S UTILITY PAYMENT REQUEST (.1); REVIEW CORRESPONDENCE FROM M. STOVER REGARDING RESOLUTION OF BOND CLAIM FILED BY ARIZONA PUBLIC SERVICES (.2); DRAFT CORRESPONDENCE TO L. LANDRY REGARDING WIRE PAYMENTS (.1); TELEPHONE CALL WITH C. KALISH REGARDING CITY OF STEUBENVILLE WIRE INSTRUCTIONS (.2).
BAKER SK	10/08/09	0.40	REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING UTILITY PAYMENT AGREEMENTS (.1); DRAFT REPLY TO K. MUELLER REGARDING UTILITY PAYMENT AGREEMENTS (.1); TELEPHONE CALL WITH N. CLARK OF PORTLAND GENERAL ELECTRIC REGARDING UTILITY ACCOUNT REQUEST (.2).
BAKER SK	10/09/09	0.70	TELEPHONE CALL WITH M. CAMACHO AT CALIFORNIA WATER SYSTEMS (.1); REVIEW UTILITY PAYMENT REQUEST OF CALIFORNIA WATER SYSTEMS (.2); REVIEW UTILITY PAYMENT REQUEST OF GREENVILLE WATER DEPARTMENT (.2); REVISE UTILITY ACCOUNT STATUS REPORT (.2).
BAKER SK	10/12/09	0.20	TELEPHONE CALL WITH PENN CREDIT CORP. REPRESENTATIVE REGARDING COLLECTION PROCEEDINGS FOR VARIOUS UTILITY COMPANIES (.2).
BAKER SK	10/14/09	1.50	REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (1.5).
BAKER SK	10/15/09	0.40	TELEPHONE CALL WITH REPRESENTATIVE OF CITY OF STEUBENVILLE REGARDING WIRE PAYMENTS (.2); REVIEW CORRESPONDENCE FROM D. LEWIS REGARDING UTILITY PAYMENT INFORMATION (.1); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING KNOXVILLE UTILITY BOARD ACCOUNTS (.1).
BAKER SK	10/20/09	2.50	REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (2.5).
BAKER SK	10/21/09	0.20	TELEPHONE CALL REGARDING COMMONWEALTH EDISON ACCOUNTS (.2).

BAKER SK	10/23/09	5.20	DRAFT CORRESPONDENCE TO L. LANDRY REGARDING OUTSTANDING UTILITY PAYMENT REQUESTS (.1); REVIEW VARIOUS COLLECTION AND DISCONNECT NOTICES (2.1); TELEPHONE CALL WITH PROGRESSIVE FINANCIAL REGARDING CITY OF YUMA (.2); TELEPHONE CALL WITH K. MUELLER REGARDING CITY OF TUCSON (.1); REVIEW UTILITY ADMINISTRATIVE CLAIMS TO DETERMINE WHETHER LIABILITY SATISFIED (2.7).
BAKER SK	10/26/09	0.20	TELEPHONE CALL WITH REPRESENTATIVE OF BUCKLEY NATIONAL GAS REGARDING UTILITY ACCOUNTS (.2).
BAKER SK	10/27/09	1.00	REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF WESTMONT, COLORADO UTILITIES (.1); DRAFT REPLY TO L. LANDRY REGARDING CITY OF WESTMONT, COLORADO UTILITIES (.1); TELEPHONE CALL WITH D. LEWIS REGARDING CITY OF STEUBINVILLE ACCOUNT NUMBER (.1); DRAFT CORRESPONDENCE TO B. STARK REGARDING THOMSON RECEIVABLES (.1); TELEPHONE CALL WITH DOT OF BUCKLEY FINANCIAL (.1); DRAFT CORRESPONDENCE TO R. TAKECHIER REGARDING REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.1); TELEPHONE CALL WITH S. WILLER REGARDING PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); TELEPHONE CALL WITH REPRESENTATIVE OF CITY OF TUCSON (.2).
BAKER SK	10/29/09	3.60	CONTACT UTILITY COMPANIES REGARDING REQUESTS FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (1.1); TELEPHONE CALL WITH R. TAKECL REGARDING WIRE INSTRUCTIONS (.2); REVISE UTILITY BLOCKED ACCOUNT TRACKING REPORT (2.2); REVIEW CORRESPONDENCE FROM C. DONEGON REGARDING FT. COLLINS PAYMENT REQUEST (.1).
BAKER SK	10/30/09	5.50	TELEPHONE CALL WITH KEITH NELSON REGARDING SOUTHERN CALIFORNIA GAS (.2); REVIEW (502) (D) BRIEF AND CONDUCT RESEARCH REGARDING NEW RELEASE ISSUES REVISED BY CLAIMANTS (2.4); REVIEW :UTILITY ACCOUNT PAYMENT TRANSACTIONS REGARDING RECONSOLIDATION OF ACCOUNT BALANCES (2.8); TELEPHONE CALL WITH REPRESENTATIVE OF CITY OF TUCSON REGARDING UTILITY ACCOUNT PAYMENT REQUEST (.1).
		29.40	
Total Associate		29.40	
TOTAL TIME		<u>29.40</u>	

CLIENT TOTAL**1,069.60**

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 11/11/09
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/27/09	Fredericks IS	40.74
Lexis/Nexis	10/06/09	Fredericks IS	73.99
Lexis/Nexis	10/14/09	Fredericks IS	39.12
Lexis/Nexis	10/15/09	Fredericks IS	8.15
TOTAL LEXIS/NEXIS			\$162.00
TOTAL MATTER			\$162.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 11/11/09
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	10/19/09	Sidhu SS	57.24
Westlaw	10/20/09	Sidhu SS	89.76
		TOTAL WESTLAW	\$147.00
		TOTAL MATTER	\$147.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 11/11/09
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	22.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$22.00
TOTAL MATTER			\$22.00

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 11/11/09
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/16/09	Copy Center, D	3.00
		TOTAL IN-HOUSE REPRODUCTION	\$3.00
Outside Research/Internet Services	10/05/09	Pacer Service Center	24.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$24.00
		TOTAL MATTER	\$27.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 11/11/09
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor	09/27/09	Fredericks IS	1,338.67
feed			
Air/Rail Travel - vendor	09/29/09	Fredericks IS	1,105.86
feed			
Air/Rail Travel - vendor	10/07/09	Kumar JS	1,179.23
feed			
Air/Rail Travel - vendor	10/14/09	Fredericks IS	914.24
feed			
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$4,538.00
In-house Reproduction	10/06/09	Copy Center, D	1.39
In-house Reproduction	10/27/09	Copy Center, D	3.48
In-house Reproduction	10/27/09	Copy Center, D	40.13
		TOTAL IN-HOUSE REPRODUCTION	\$45.00
Lexis/Nexis	10/27/09	Marston JP	8.59
Lexis/Nexis	10/29/09	Marston JP	244.41
		TOTAL LEXIS/NEXIS	\$253.00
Telephone - Local	10/09/09	Verizon-DE	69.00
		TOTAL TELEPHONE - LOCAL	\$69.00
Vendor Hosted Telecon-	09/03/09	Teleconferencing Services, LLC	9.76
ferencing			
Vendor Hosted Telecon-	09/08/09	Teleconferencing Services, LLC	2.50
ferencing			
Vendor Hosted Telecon-	09/09/09	Teleconferencing Services, LLC	31.55
ferencing			
Vendor Hosted Telecon-	09/14/09	Teleconferencing Services, LLC	33.53
ferencing			
Vendor Hosted Telecon-	09/18/09	Teleconferencing Services, LLC	8.88
ferencing			
Vendor Hosted Telecon-	09/18/09	Teleconferencing Services, LLC	12.33
ferencing			
Vendor Hosted Telecon-	09/18/09	Teleconferencing Services, LLC	5.96
ferencing			
Vendor Hosted Telecon-	09/18/09	Teleconferencing Services, LLC	8.95
ferencing			
Vendor Hosted Telecon-	09/21/09	Teleconferencing Services, LLC	4.89
ferencing			

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	09/21/09	Teleconferencing Services, LLC	4.88
Vendor Hosted Telecon- ferencing	09/21/09	Teleconferencing Services, LLC	2.78
Vendor Hosted Telecon- ferencing	09/30/09	Teleconferencing Services, LLC	37.38
Vendor Hosted Telecon- ferencing	09/30/09	Teleconferencing Services, LLC	20.52
Vendor Hosted Telecon- ferencing	10/05/09	Teleconferencing Services, LLC	5.39
Vendor Hosted Telecon- ferencing	10/07/09	Teleconferencing Services, LLC	12.59
Vendor Hosted Telecon- ferencing	10/15/09	Teleconferencing Services, LLC	8.02
Vendor Hosted Telecon- ferencing	10/16/09	Teleconferencing Services, LLC	10.63
Vendor Hosted Telecon- ferencing	10/22/09	Teleconferencing Services, LLC	12.33
Vendor Hosted Telecon- ferencing	10/22/09	Teleconferencing Services, LLC	8.38
Vendor Hosted Telecon- ferencing	10/23/09	Teleconferencing Services, LLC	8.02
Vendor Hosted Telecon- ferencing	10/24/09	Teleconferencing Services, LLC	11.73
TOTAL VENDOR HOSTED TELECONFERENCING			\$261.00
Telephone - Long Distance	09/15/09	Fredericks IS	42.71
Telephone - Long Distance	09/27/09	Fredericks IS	2.00
Telephone - Long Distance	09/28/09	Fredericks IS	52.01
Telephone - Long Distance	09/29/09	Fredericks IS	97.28
TOTAL TELEPHONE - LONG DISTANCE			\$194.00
Air/Rail Travel (external)	09/23/09	Fredericks IS	128.94
Air/Rail Travel (external)	09/30/09	Fredericks IS	34.98
Air/Rail Travel (external)	09/30/09	Fredericks IS	250.08